

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
31701-0000010927	Sell	RFx	1
Event Round	Version		
1	1		
Event Name	SOC 2 Type 2 Certification - F&A		
Start Time	Finish Time		
02/19/2019 12:45:00 CST	03/04/2019 14:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

Submit To: Finance & Admin
Call for Shipping Information
United States

Contact: Sharon L Pope
Phone: 615/741-9588
Email: Sharon.Pope@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Event Description

This event is to bid for a Three (3) year contract for Department of Finance & Administration, Strategic Technology Solutions.

Specifications and terms & conditions are attached.

Agency Contact: Melissa Powers at Melissa.Powers@tn.gov.

Central Procurement Office Contact: Sharon Pope at Sharon.pope@tn.gov or 615-741-9588.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

The purpose of this Invitation to Bid Event/Source of Supply Event is to establish a term contract (s) to provide: The State of Tennessee, with products and/or services as described in the attached terms, conditions, specifications and price sheet.

A term contract means a contract in which a source or sources for supply are established for a specified period of time at an agreed upon price(s).

If the Review and bid on this event link included in the e-mail notification does not work, please go to <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/supplier-information-/invitations-to-bid--itb-.html>
Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.
Supplier Portal link: <https://supplier.edison.tn.gov/> (Maintain supplier information)
Central Procurement Office Website:
<https://www.tn.gov/generalservices/procurement.html>

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

Event Details (cont.)

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31701-0000010927	Sell	RFx	2
Event Round	Version		
1	1		
Event Name			
SOC 2 Type 2 Certification - F&A			
Start Time	Finish Time		
02/19/2019 12:45:00 CST	03/04/2019 14:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

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United States

Contact: Sharon L Pope
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Event Currency: US Dollar
Bids allowed in other currency: No

Question	UOM	Best	Worst	Response
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General Questions

Question	UOM	Best	Worst	Response
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I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid.

IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.

Yes

Required: Yes Mandatory Response:Yes

Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

0

Required: Yes Mandatory Response:No

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at:
<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-public-information-library.html>

Yes

Required: Yes Mandatory Response:No

Event Details (cont.)

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Event ID	Format	Type	Page
31701-0000010927	Sell	RFx	3
Event Round	Version		
1	1		
Event Name	SOC 2 Type 2 Certification - F&A		
Start Time	Finish Time		
02/19/2019 12:45:00 CST	03/04/2019 14:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

Submit To: Finance & Admin
Call for Shipping Information
United States

Contact: Sharon L Pope
Phone: 615/741-9588
Email: Sharon.Pope@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Response Comments

Question	UOM	Best	Worst	Response
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Please list the following information:

List the Contract Administrator's Name

List the Contract Administrator's Address

List the Contract Administrator's Phone Number

List the Respondent's Toll Free Phone Number

List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Respondent's Website

Required: Yes Mandatory ResponseNo

Response Comments

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and

(d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

No

Required: Yes Mandatory ResponseNo

Event Details (cont.)

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Event ID	Format	Type	Page
31701-0000010927	Sell	RFx	4
Event Round	Version		
1	1		
Event Name	SOC 2 Type 2 Certification - F&A		
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02/19/2019 12:45:00 CST	03/04/2019 14:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

Submit To: Finance & Admin
Call for Shipping Information
United States

Contact: Sharon L Pope
Phone: 615/741-9588
Email: Sharon.Pope@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Response Comments

Question	UOM	Best	Worst	Response
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How many days after receipt of purchase order will it take you to deliver this item?

0

Required: Yes Mandatory ResponseNo

Response Comments

The bidder shall indicate whether or not they plan to sub-contract

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, please include the following for each.

List the Sub-Contractor's Name
List the Sub-Contractor's Address
List the Sub-Contractor's Contact Person
List the Sub-Contractor's Phone Number

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Subcontracting

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

Event Details (cont.)

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Event Round	Version		
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SOC 2 Type 2 Certification - F&A			
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02/19/2019 12:45:00 CST		03/04/2019 14:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

Submit To: Finance & Admin
Call for Shipping Information
United States

Contact: Sharon L Pope
Phone: 615/741-9588
Email: Sharon.Pope@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Question	UOM	Best	Worst	Response
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Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Yes

Required: Yes Mandatory Response:Yes

Response Comments

See Term and Condition #

Yes

Required: Yes Mandatory Response:No

Response Comments

Event Details (cont.)

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Event Round	Version		
1	1		
Event Name			
SOC 2 Type 2 Certification - F&A			
Start Time		Finish Time	
02/19/2019 12:45:00 CST		03/04/2019 14:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

Submit To: Finance & Admin
Call for Shipping Information
United States

Contact: Sharon L Pope
Phone: 615/741-9588
Email: Sharon.Pope@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Line Details

Line: 1 **Item ID:** **Line Qty:** 1.00 **UOM:** Year
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Year 1 - Complete SOC 2 Type II Attestation, in accordance with attached specifications

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 2 **Item ID:** **Line Qty:** 1.00 **UOM:** Year
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Year 2 - Complete SOC 2 Type II Attestation, in accordance with attached specifications

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Line: 3 **Item ID:** **Line Qty:** 1.00 **UOM:** Year
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Year 3 - Complete SOC 2 Type II Attestation, in accordance with attached specifications

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

Event Details (cont.)

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Event Round	Version		
1	1		
Event Name			
SOC 2 Type 2 Certification - F&A			
Start Time		Finish Time	
02/19/2019 12:45:00 CST		03/04/2019 14:00:00 CST	

Bidder: PUBLIC EVENT DETAILS

Submit To: Finance & Admin
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United States

Contact: Sharon L Pope
Phone: 615/741-9588
Email: Sharon.Pope@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
31701-0000010927	Sell	RFx	8
Event Round	Version		
1	1		
Event Name	SOC 2 Type 2 Certification - F&A		
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02/19/2019 12:45:00 CST	03/04/2019 14:00:00 CST		

Bidder: PUBLIC EVENT DETAILS

Submit To: Finance & Admin
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United States

Contact: Sharon L Pope
Phone: 615/741-9588
Email: Sharon.Pope@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Appendix A - Line Specifications

Line: 1 **Item ID:** **Line Qty:** 1 **UOM:** Year
Description: Year 1 - Complete SOC 2 Type II Attestation, in accordance with attached specifications

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	OIR-DATA CENTER
Quantity:	1		901 5TH AVENUE NORTH
Due Date:	02/19/2019		DATA CENTER
Freight Terms:			NASHVILLE TN 37243-0291
Ship Via:	Best Option Available		United States

Line: 2 **Item ID:** **Line Qty:** 1 **UOM:** Year
Description: Year 2 - Complete SOC 2 Type II Attestation, in accordance with attached specifications

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	OIR-DATA CENTER
Quantity:	1		901 5TH AVENUE NORTH
Due Date:	02/19/2019		DATA CENTER
Freight Terms:			NASHVILLE TN 37243-0291
Ship Via:	Best Option Available		United States

Line: 3 **Item ID:** **Line Qty:** 1 **UOM:** Year
Description: Year 3 - Complete SOC 2 Type II Attestation, in accordance with attached specifications

Event Details (cont.)

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Event ID	Format	Type	Page
31701-0000010927	Sell	RFx	9
Event Round	Version		
1	1		
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02/19/2019 12:45:00 CST	03/04/2019 14:00:00 CST		

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United States

Contact: Sharon L Pope
Phone: 615/741-9588
Email: Sharon.Pope@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Item Specifications

Manufacturer:	
Mfg Item ID:	
Item Length:	0
Item Width:	0
Item Volume:	0
Item Weight:	0
Item Size:	
Item Height:	0
Dimension UOM:	
Volume UOM:	
Weight UOM:	
Item Color:	

Shipping Information

Schedule:	1	Ship To:	OIR-DATA CENTER
Quantity:	1		901 5TH AVENUE NORTH
Due Date:	02/19/2019		DATA CENTER
Freight Terms:			NASHVILLE TN 37243-0291
Ship Via:	Best Option Available		United States

Event Details (cont.)

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Event ID	Format	Type	Page
31701-0000010927	Sell	RFx	10
Event Round	Version		
1	1		
Event Name			
SOC 2 Type 2 Certification - F&A			
Start Time		Finish Time	
02/19/2019 12:45:00 CST		03/04/2019 14:00:00 CST	

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Event Currency: US Dollar
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Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration
312 Rosa L. Parks Ave.
21st Floor Tennessee Tower
ATTN: Supplier Maintenance
Nashville, TN 37243
3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016